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2
3 BILL NO. A-75-04-30

4 APPROPRIATION ORDINANCE NO. A- 17-75

5 AN ORDINANCE appropriating certain funds from Public
6 Lighting Fund to Public Lighting Fund Capital
7 Improvement

8 WHEREAS, there are insufficient funds in Account 33-662-724, Public
9 Lighting Fund--Capital Improvement to make payments against TOPICS projects; and

10 WHEREAS, money to be transferred from Account 33, Public Lighting
11 Fund, is State funds ; and

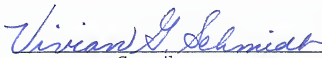
12 WHEREAS, the appropriation is based on money received in the sum
13 of \$247,936.67 and on anticipated monies to be received prior to the end of 1975,
14 in the amount of \$724,886.52.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:


17 SECTION 1. That the sum of \$972,800 is hereby transferred from the
18 unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund
19 to Account No. 33-662-724, Public Light Fund-Capital Improvement.

20 SECTION 2. That the unappropriated and unencumbered balance of
21 Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.

22 SECTION 3. This Ordinance shall be in full force and effect from and
23 after its passage, approval by the Mayor and legal publication thereof.
24
25

26
27 
28 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 13th day of May, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 4-22-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-13-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-17-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-04-30

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from Public Lighting Fund to Public Lighting Fund

Capital Improvement

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Mezas, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Mezas, Jr.

Paul M. Burns

CONCURRED IN

DATE 5-13-75 CHARLES W. WESTERMAN, CITY CLERK

Synopsis of Ordinance, continued.

1. The monies received to date represent three (3) partial payments and one (1) total payment.
2. The anticipated monies represents three partial payments and six (6) total payments. Plus engineering costs.

Partial Payments:	T-6002-18	\$ 30,125.93
	TM-6002-20	17,890.40
	M-6002-27	104,933.90
Total Payments:	M-6002-25	73,679.90
	M-6002-26	84,555.10
	M-7060-1	79,647.96
	M-7063-1	83,753.60
	M-7064-1	113,087.10
	M-7225-1	111,714.12

Anticipated Total	\$699,388.01	(Construction, only)
Engineering Costs	25,498.51	

Total Anticipated Monies	\$724,886.52
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Date April 17, 1975

TO THE CITY CONTROLLER:

The BOARD OF WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 972,800.00 from

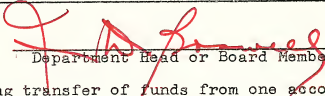
Account No. 33 Title Public lighting Fund to

Account No. 33-662-724 Title Public Lighting Fund--Cap. Improvements.

Reason for Transfer Insufficient funds in above account to make payments

against TOPICS projects. Money to be transferred is State funds aimed toward

the construction of these TOPICS projects.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of May, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-04-30

The sum of \$972,800 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33-662-724, Public Light Fund-Capital Improvement.

The unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.

There are insufficient funds in Account 33-662-724, Public Lighting Fund--Capital Improvement to make payments against TOPICS projects; and money to be transferred from Account 33, Public Lighting Fund, is State funds and the appropriation is based on money received in the sum of \$247,936.67 and on anticipated monies to be received prior to the end of 1975, in the amount of \$724,886.52.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-17-45</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-04-30	\$ 972,800.00	\$ 972,800.00

The sum of \$972,800.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33-662-724, Public Light Fund-Capital Improvement

		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-04-30	\$ 972,800.00	\$ 972,800.00

The unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.00

There are insufficient funds in Account 33-662-724, Public Lighting Fund--Capital improvement to make payments against TOPICS projects, and money to be transferred from Account 33, Public Lighting Fund, is State funds, and appropriation is based on money received in the sum of \$248,936.67 and on anticipated monies to be received prior to the end of 1975 in the amount of \$724,886.52.

Adopted this 13th day of May, 1975.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 9-21-64 State Bd. of Tax Commissioners

DIGEST SHEET

TITLE OF ORDINANCE _____

A-75-04-30

DEPARTMENT REQUESTING ORDINANCE Board of Works

SYNOPSIS OF ORDINANCE This appropriation will be for the purpose of making payments against TOPICS projects. The money being appropriated is the State's portion of the project cost. The State is sharing 70% of the total project cost. The amount being requested is \$972,800.00. This appropriation request is based on money received and on anticipated monies to be received prior to the end of 1975.

Money Received--\$247,936.67 (against projects and amounts--T-6002-18, \$100,336.57; TM-6002-20, \$60,284.90; M-6002-27, \$32,438.30; and T-6002-19, \$54,876.90.)
Anticipated-----\$724,866.52 (against projects--t-6002-18; TM-6002-20; M-6002-25; M-6002-26; M-6002-27; M-7060-1; M-7063-1; M-7064-1; M-7225-1.)

--continued, see attached sheet.EFFECT OF PASSAGE Will enable ~~for~~ City to meet contractor payments.EFFECT OF NON-PASSAGE Will Not enable City to meet contractor payments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of money from Public Lighting Fund to account 33-662-724. \$972,800

NO City or other additional costs
(This is only needed for accounting requirements.)

ASSIGNED TO COMMITTEE (J.N.) ~~Public Works~~ J.H.DATE SUBMITTED: April 17, 1975



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

April 23, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of April 25 and May 2, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of Funds

Bill No. A-75-04-17
Aviation Fund - \$30,000.00

Aviation Fund - \$265,000.00
Bill No. A-75-04-18

Bill No. A-75-04-19
Aviation Fund - \$51,000.00

Bill No. A-75-04-20
Aviation Fund - \$62,500.00

Bill No. A-75-04-30
Aviation Fund - 972,800.00

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	<u> </u>
Head number of lines	<u>2</u>
Body number of lines	<u>49</u>
Tail number of lines	<u>2</u>
Total number of lines in notice	<u>53</u>

COMPUTATION OF CHARGES

53 lines, 1 columns wide equals 53 equivalent lines at 288.4 cents per line \$ 15.26

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM = \$ 17.26

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date May 2, 1975

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

4/25 & 5/2/75

Subscribed and sworn to before me this 2nd day of May, 1975

Arvilla DeWald
Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City-County Building,
Fort Wayne, Indiana, on Tuesday,
the 13th day of May, 1975 at 7:30 P.M.
o'clock, Eastern Standard Time, con-
sider the following additional approp-
riations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

The sum of \$972,600 is hereby trans-
ferred from the unappropriated and un-
encumbered balance of Account No. 33,
Public Lighting Fund to Account
No. 33-60-724, Public Light Fund-Cap-
ital Improvement.

There are insufficient funds in Ac-
count 33-60-724, Public Lighting Fund
— Capital Improvement to make pay-
ments against TOPICS projects; and
money to be transferred from Account
33, Public Lighting Fund to State funds
and the appropriation is based on mon-
ey received in the sum of \$247,934.67
and on anticipated monies to be re-
ceived prior to the end of 1975, in the
amount of \$724,665.32.

Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as herein
made, will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days at the
County Auditor's Office at Allen
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayers objection to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.

Fort Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Body number of lines

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Tail number of lines

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Total number of lines in notice

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\$ 15.26

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 17.26

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 2, 19 75

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, says that he is Clerk

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time, the dates of publication being as follows:

4/25 & 5/2/75

Subscribed and sworn to before me this 2nd day of May 1975

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne, Allen
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Lighting Fund to Account No. 33-662-724, Public Light Fund-Capital
Improvement.

The unappropriated and unencum-
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amount of \$972,800.

There are insufficient funds in Ac-
count 33-662-724, Public Lighting Fund
— Capital Improvements to make pay-
ments against TOPICS projects and
money to be transferred from Account
33, Public Lighting Fund, is state funds
and the appropriation is based on mon-
ey received in the sum of \$247,004.97
and on anticipated monies to be re-
ceived prior to the end of 1975, in the
amount of \$724,800.00.

Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as finally
made, will be automatically referred to
the State Board of Tax Commissioners,
which Commission will hold a further
hearing within fifteen days of the
County Auditor's Office of Allen
County, Indiana, or at such other place
County, Indiana, as may be designated. At such hearing,
as may be designated, all such hearing,
taxpayers objection to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.